| AMENDMENT OF SOLICITATI  | ON/MODIFICATI                | ON OF CONTRAC   | T 1. Contract            |                      | Page 1 Of 5                  |
|--|------------------------------|---|--------------------------|----------------------|------------------------------|
| 2. Amendment/Modification No.  | 3. Effective Date            | 4. Requisition/Purchase                                   |                          | 5. Project No.       | (If applicable)              |
| P00008   | 1999JUN24                    | SEE SCHEDULI  | E                        |                      |                              |
| 6. Issued By   | Code w52H09                  | 7. Administered By (If of                                 | ther than Item 6)        | 1                    | Code S0701A                  |
| ACALA  |                              | DCMC HARTFORD   |                          |                      |                              |
| AMSTA-AC-PCR-C   |                              | 130 DARLIN STREET   |                          |                      |                              |
| CEAN HARTLEBEN (309) 782-3429<br>ROCK ISLAND IL 61299-7630                               |                              | EAST HARTFORD C   | T 06108-3234             |                      |                              |
| NOON IDMAND ID VIDSS 7030  |                              |   |                          |                      |                              |
| EMAIL: HARTLEBENC@RIA.ARMY.MIL   |                              | SCD F   | PAS S0701A7              | 7003APC <b>ADP I</b> | PT SC1012                    |
| 8. Name And Address Of Contractor (No., Street   | eet, City, County, State and | l Zip Code)   | 9A. Amendme              | nt Of Solicitation   | n No.                        |
| COLTS MANUFACTURING COMPANY INC  |                              |   |                          |                      |                              |
| PO BOX 1868  |                              |   | 9B. Dated (See           | e Item 11)           |                              |
| HARTFORD CT 06144-1868   |                              |   |                          |                      |                              |
|  |                              | X   | 10A. Modifica            | tion Of Contract     | /Order No.                   |
|  |                              |   | DAAE20-98-C              | -0082                |                              |
| TYPE BUSINESS: Other Small Business  | Performing in U.S.           |   | 10B. Dated (S            | ee Item 13)          |                              |
| Code 13629 Facility Code   |                              |   | 1998MAY05                |                      |                              |
|  |                              | ES TO AMENDMENTS O  |                          |                      |                              |
| The above numbered solicitation is amend   | ded as set forth in item 14. | The hour and date specifi                                 | ed for receipt of Of     | ffers                |                              |
| is extended, is not extended.  |                              |   |                          |                      |                              |
| Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return |                              | and date specified in the so<br>of the amendments: (b) By |                          |                      |                              |
| offer submitted; or (c) By separate letter or  |                              |   |                          |                      |                              |
| ACKNOWLEDGMENT TO BE RECEIVE   |                              |   |                          |                      |                              |
| SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,              |                              |   |                          |                      |                              |
| opening hour and date specified.   | provided each telegram of    | letter makes reference to the                             | ne soncitation and       | inis amenument,      | and is received prior to the |
| 12. Accounting And Appropriation Data (If re ACRN: AD NET INCREASE: \$47,775.00          | quired)                      |   |                          |                      |                              |
| ACRN: AD NET INCREASE: \$47,775.00   |                              |   |                          |                      |                              |
|  |                              | O MODIFICATIONS OF  |                          | DERS                 |                              |
| KIND MOD CODE: C   |                              | act/Order No. As Described                                |                          |                      |                              |
| A. This Change Order is Issued Pursua<br>The Contract/Order No. In Item 10               |                              |   | The C                    | hanges Set Forth     | In Item 14 Are Made In       |
| B. The Above Numbered Contract/Ord<br>Set Forth In Item 14, Pursuant To 7                |                              | _   | es (such as changes      | in paying office,    | appropriation data, etc.)    |
| X C. This Supplemental Agreement Is En   | •                            |   | )                        |                      |                              |
| D. Other (Specify type of modification a   | and authority)               |   |                          |                      |                              |
| E. IMPORTANT: Contractor X is not.   | is required to sign          | n this document and return                                |                          | copies to the Issu   | ing Office.                  |
| 14. Description Of Amendment/Modification (  |                              |   |                          | _                    |                              |
| SEE SECOND PAGE FOR DESCRIPTION  |                              |   |                          |                      |                              |
|  |                              |   |                          |                      |                              |
|  |                              |   |                          |                      |                              |
|  |                              |   |                          |                      |                              |
|  |                              |   |                          |                      |                              |
|  |                              |   |                          |                      |                              |
|  |                              |   |                          |                      |                              |
| E  | 4:                           |   | h4-fh                    |                      |                              |
| Except as provided herein, all terms and condi<br>and effect.                            | tions of the document refer  | renced in Hem 9A or 10A, a                                | as neretotore chang      | ged, remains unci    | ianged and in full force     |
| 15A. Name And Title Of Signer (Type or print   | )                            |   | itle Of Contracting      | Officer (Type or     | print)                       |
|  |                              | ROXANNE SPURGE  | ETIS<br>A.ARMY.MIL (309) | 782-4886             |                              |
| 15B. Contractor/Offeror  | 15C. Date Signed             |   |                          | ,02 4000             | 16C. Date Signed             |
| 222, Contractor/Official   | 150. Date Signed             | 10D. Office States  | . J. micica              |                      | 100. Dan Digitu              |
|  | _                            | By  | 0.00                     | 0.00                 |                              |
| (Signature of person authorized to sign) NSN 7540-01-152-8070                            |                              | (Signatu<br>30-105-02                                     | re of Contracting (      |                      | DRM 30 (REV. 10-83)          |
| 11011 / 370-01-134-0U/U  |                              | JU-1UJ-U4   |                          | DIAMUAKU FU          | /IXI/1 JU (IXE V • 1U-0J)    |

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE ENGINEERING CHANGE PROPOSAL L8S2015. THE FOLLOWING APPLIES:
  - 0003AA IMPROVED BUTTSTOCK 15,925 EACH U/P: \$3.00 TOTAL PRICE: \$47,775.00
- 2. ALL PRODUCTION QUANTITIES WILL CONTAIN THE IMPROVED BUTTSTOCK.
- 3. ADDITIONALLY, THE CONTRACT IS MODIFIED TO INCORPORATE THE NEW STATISTICAL PROCESS CONTROL CLAUSE "ES7019" ENTITLED "ALTERNATIVES TO LOT ACCEPTANCE SAMPLING (INCLUDING STATISTICAL PROCESS CONTROL (SPC))"(ATTACHED). THIS IS INCORPORATED AT NO COST.
- 4. THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$47,775.00 FROM \$8,296,925.00 TO \$8,344,700.00.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A011 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082

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**Page** 3 **of** 5

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

| ITEM NO |   | SUPPLIES/SERVIO           | CES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|---------|---|---------------------------|--|----------|------|------------|-------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |                           |  |          |      |            |             |
| 0003AA  | PRODUCTION QU   | <u>JANTITY</u>            |  | 15925    | EA   | \$3.00000  | \$47,775.00 |
|         | NSN: 1005-00-000-0000  NOUN: IMPROVED BUTTSTOCK F/M4 CARBI SECURITY CLASS: Unclassified PRON: M17A1306M1 PRON AMD: 01 ACRN: AD AMS CD: 321081  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin |                           |  |          |      |            |             |
|         | Deliveries on   | Deliveries or Performance |  |          |      |            |             |
|         | DOC REL CD MII  | SUPPL                     | IG CD MARK FOR TP CD  M 1  DEL DATE  30-SEP-1999 |          |      |            |             |
|         | 002   | 1,000                     | 31-OCT-1999                                      |          |      |            |             |
|         | 003   | 1,000                     | 30-NOV-1999                                      |          |      |            |             |
|         | 004   | 1,000                     | 31-DEC-1999                                      |          |      |            |             |
|         | 005   | 1,000                     | 31-JAN-2000                                      |          |      |            |             |
|         | 006   | 1,000                     | 29-FEB-2000                                      |          |      |            |             |
|         | 007   | 1,000                     | 31-MAR-2000                                      |          |      |            |             |
|         | 008   | 1,000                     | 30-APR-2000                                      |          |      |            |             |
|         | 009   | 1,000                     | 31-MAY-2000                                      |          |      |            |             |
|         | 010   | 1,000                     | 30-JUN-2000                                      |          |      |            |             |
|         | 011   | 1,000                     | 31-JUL-2000                                      |          |      |            |             |
|         | 012   | 1,000                     | 31-AUG-2000                                      |          |      |            |             |
|         | 013   | 1,000                     | 30-SEP-2000                                      |          |      |            |             |
|         | 014   | 1,000                     | 31-OCT-2000                                      |          |      |            |             |
|         | 015   | 1,000                     | 30-NOV-2000                                      |          |      |            |             |
|         | 016   | 925                       | 31-DEC-2000                                      |          |      |            |             |
|         | FOB POINT: Origin   |                           |  |          |      |            |             |
|         | SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP TO) WILL BE FURNISHED PRIOR  TO SCHEDULED DELIVERY DATE FOR ITEM  REQUIRED UNDER THIS REQUISITION.  |                           |  |          |      |            |             |
|         |   |                           |  |          |      |            |             |

## **CONTINUATION SHEET**

#### Reference No. of Document Being Continued

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION E - INSPECTION AND ACCEPTANCE

|     | Status | Regulatory Cite | Title  | Date     |
|-----|--------|-----------------|--|----------|
|     |        |                 |  |          |
| E-1 | ADDED  | 52.246-4503     | ALTERNATIVES TO LOT ACCEPTANCE SAMPLING (INCLUDING STATISTICAL | JAN/1999 |
|     |        | ACALA           | PROCESS CONTROL (SPC))   |          |

- (a) Offerors are encouraged to propose a defect prevention strategy in lieu of lot acceptance inspection and testing requirements cited in the technical data package. The Government recognizes that industry has developed numerous prevention based strategies which result in reduced process variation and promote continuous process improvement initiatives. Use of alternatives to lot acceptance sampling can provide offerors the latitude of implementing prevention based programs that are suitable to their particular mode of operation. Offerors are encouraged to submit their alternative proposals prior to award. Although the Government will entertain post award requests, there is no guarantee such requests will be accepted.
- (b) Requests to use alternatives to lot acceptance sampling shall be provided to the Contracting Officer for review and approval or disapproval. Such requests shall include:
  - (1) Identification of the specific inspections and tests to be reduced or eliminated.
- (2) A description of your prevention based program. This should include such topics as a training program and the performance of audits.
- (3) A description of the tools used to monitor and control the specific processes being evaluated. This should include such topics as criteria for determining out of control conditions and procedures to be used when an out of control condition is detected.
  - (4) The results of a process performance study, and if available, the results of a process capability study.
  - (5) For SPC data to be used as an alternative to lot acceptance sampling, the following conditions shall be met:
    - (i) The process is in a state of statistical control using SPC control chart methods.
- (ii) Variable data: for Critical characteristics a CPK =/> 2.00 (or equivalent capability) is achieved; for Major characteristics a CPK =/> 1.33 (or equivalent capability) is achieved.
- (iii) Attribute data: for Critical Characteristics a process average of 100% of the product conforming to the specification; for Major Characteristics a process average of 99.9937% of the product conforming to the specification.
- (c) Proposals offered after award. The Contracting Officer is responsible for accepting or rejecting the alternate lot acceptance procedure submitted by the contractor. The contractor may submit an alternate lot acceptance procedure at any time during the performance of this contract. The Contracting Officer is responsible for accepting or rejecting the alternate procedure within 30 days of receipt. If the Government needs more time to evaluate the alternate procedure, the Contracting Officer shall notify the contractor in writing, giving the reasons and the anticipated decision date. The contractor may withdraw its proposal at anytime prior to its incorporation by contract modification. Because offerors may withdraw their proposal at anytime, the Contracting Officer's failure to timely accept or reject the proposal shall not constitute grounds for claim against the Government. Any proposed and accepted procedure must be incorporated by contract modification. If the alternate procedure is not accepted, the Contracting Officer shall provide the contractor with written notification, explaining the reasons for rejection.
- (d) Any equitable adjustment resulting from approval of an alternate lot acceptance procedure described in paragraph (c) above will be handled in accordance with the Changes clause of this contract.
- (e) Until notification is received, the contractor is required to perform under this contract in accordance with the requirements herein, including lot acceptance inspection and testing.

(End of clause)

(ES7019)

**CONTINUATION SHEET** PIIN/SIIN DAAE20-98-C-0082

Reference No. of Document Being Continued

MOD/AMD P00008

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE PRON/ ITEM AMS CD
0003AA M17A1306M1

321081

OBLG STAT/ ACRN JOB ORD NO

> 2 \$ 791306

PRIOR AMOUNT 0.00 \$ INCREASE/DECREASE AMOUNT 47,775.00

CUMULATIVE AMOUNT 47,775.00

NET CHANGE \$ 47,775.00

NET CHANGE SERVICE

Army

NAME BY ACRN AD

ACCOUNTING CLASSIFICATION

21 72033000076D6D02P32108125CZ S11116

ACCOUNTING STATION W52H09

INCREASE/DECREASE AMOUNT \$ \_\_\_\_\_\$

47,775.00 NET CHANGE \$

PRIOR AMOUNT

OF AWARD

INCREASE/DECREASE AMOUNT

CUMULATIVE OBLIG AMT

\$ 47,775.00 NET CHANGE FOR AWARD: \$ 8,296,925.00 8,344,700.00